

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

YAT & C – Office Expenses - D77 (1+1) Two Landline Telephone sets with Power Adopter - Purchased for the O/o the Spl. CS – Payment of Bills – Sanctioned – Orders – Issued.

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YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 578

Dated: 23-08-2014.

Read:

1. Bill No. 2046, dt. 19.7.2014 of M/s Ramyasri Designers & Printers, Hyderabad.

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ORDER:

Sanction is hereby accorded for payment of an amount of 3,700 (Rupees three thousand seven hundred only) to M/s Ramyasri Designers & Printers, Hyderabad towards the cost of D77 1+1 Phone Set with Power Adopter white Color (2 Nos), supplied to YAT & C Department for use in the O/o the Spl. Chief Secretary to Govt., Tourism.

2. The amount sanctioned in Para 1 above shall be debited to the following Head of Account:

"2251- Secretariat Social Services – MH – 090- Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 130- Office expenses – 132-Other Office Expenses".

3. The Assistant Secretary to Government and Drawing and Disbursing Officer. Youth Advancement, Tourism and Culture (Op.claims) Department shall draw and disburse the amount sanctioned at Para 1 above through a cheque in favour of M/s Ramyasri Designers & Printers, Hyderabad, C/A No. 25680200000050, Bank of Baroda, Chikkadapally Branch, Hyderabad.

4. This order does not require the concurrence of Finance (Exp.GAD) Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
M/s Ramyasri Designers & Printers, Hyderabad.
YAT & C (OP) Department

Copy to:

The Deputy Pay and Accounts Officer, A.P. Secretariat.
SC/Sf.

// FORWARDED :: BY ORDER:://

SECTION OFFICER